GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.9,305/- (Rupees Nine Thousand Three Hundred and Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2015 to 22.11.2015 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 615 **Dated:09.12.2015**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad, dated: 23.09.2015, 22.11.2015.

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O R D E R:

Sanction is hereby accord for an amount of Rs.18,903/- (Rupees Eighteen Thousand Nine Hundred and Three Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2015 to 22.11.2015, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.09.2015 to 22.10.15	Expenditure For the period of 23.10.2015 to 22.11.15
1	9849904704	Asst.Secretary to Govt.(R&B)	756.00	721.00
2	9866822332	Asst.Secretary to Govt.(Roads)	172.00	198.00
3	9652904541	Section Officer, OP	636.00	620.00
4	9652904535	Section Officer,Buildings	657.00	614.00
5	9652904531	Section Officer, Roads-I	638.00	598.00
6	9652904530	Section Officer, Vig(Tr.)	491.00	505.00
7	9652904536	Section Officer, Roads-III	770.00	741.00
8	9652904533	Peshi to Prl.secy (R&B)	179.00	182.00
9	9652904537	Section Officer, Roads-IV	567.00	464.00
10	8008173453	Deputy Secy to Govt.(R&B)	862.00	763.00
11	8008183453	Section Officer, Tr-1	731.00	712.00
12	8008273453	Asst.Secy to Govt (OP)	471.00	675.00
13	8008500332	Joint Secy to Govt (Tr)	597.00	686.00
14	9652187657	PS to Prl. Secy (T, R&B)	380.00	658.00
15	9652187658	Section Officer, Tr-II	417.00	349.00
16	9652187898	Section Officer Roads-II	260.00	499.00
17	9652187659	Section Officer, Vig-II	594.00	740.00
		Total	**9178.00**	**9725.00**
		Total (9178+9725)	**18,903.00**	

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.18,903/- (Rupees Eighteen Thousand Nine Hundred and Three Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER